

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CORNELIA STANFORD

Debtor(s)

Case No. 16-22986

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/18/2016.
- 2) The plan was confirmed on 09/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/19/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,590.64
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,590.64**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,353.27
Court Costs	\$0.00
Trustee Expenses & Compensation	\$282.98
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: **\$3,658.01**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T Mobility	Unsecured	957.00	957.18	957.18	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	250.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	275.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	275.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	235.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	235.00	NA	NA	0.00	0.00
COMCAST	Unsecured	350.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	241.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	758.00	NA	NA	0.00	0.00
DUPAGE COUNTY SHERIFF	Unsecured	194.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	522.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	62.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	833.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	833.00	NA	NA	0.00	0.00
ESHO SUNNY	Unsecured	3,000.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	530.00	NA	NA	0.00	0.00
GOVERNORS STATE UNIVERSITY	Unsecured	NA	470.50	470.50	0.00	0.00
HARRIS & HARRIS	Unsecured	1,753.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,144.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	6,337.00	NA	NA	0.00	0.00
ILLINOIS STATE UNIVERSITY	Unsecured	1,041.00	1,104.36	1,104.36	0.00	0.00
NICOR GAS	Unsecured	450.00	384.48	384.48	0.00	0.00
NORTHERN IL UNIV	Unsecured	NA	5,840.94	5,840.94	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	593.28	593.28	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	4,712.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	11,625.00	17,594.97	17,594.97	1,949.04	983.59
ST IL TOLLWAY AUTHORITY	Unsecured	1,600.00	2,682.10	2,682.10	0.00	0.00
ST JAMES HOSPITAL & HEALTH CTR	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF BANK	Unsecured	100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	300.00	482.29	482.29	0.00	0.00
US BANK	Unsecured	68.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	68.00	34,805.91	34,805.91	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,594.97	\$1,949.04	\$983.59
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,594.97	\$1,949.04	\$983.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,321.04	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,658.01</u>
Disbursements to Creditors	<u>\$2,932.63</u>
TOTAL DISBURSEMENTS :	<u>\$6,590.64</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/20/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.